

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Esst. – Finance (Works & Projects) Department – Payment of Rs.1,200/- towards washing charges of Livery, Towels and Curtains etc of Fin.(W&P) Dept. for the month of Sep' 2010 to Dec 2010 - Orders - Issued.

FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

G.O.Rt.No. 20

Dated:19-01-2011

- 1) O.O.Rt.No.82/F1(OP-I)/2002, Fin (W&P) Dept., Dated 27-4-2002.
- 2) From Arunlal, Washarman , Bill for Rs.1,200/-

ORDER:-

Sanction is accorded for payment of an amount of Rs.1,200/- (Rupees One Thousand and Two Hundred only) to Sri. Arunlal, Washer man towards washing charges of Livery, Towels and Curtains etc. of Finance (Works & Projects)Department for the months of Sep 2010 to Dec 2010 (4 months).

2. The expenditure sanctioned in para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri. Arunlal, Washer man.

4. This order does not require the concurrence of Fin. (FW) Dept. As per the orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER AND
EX.OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Sri. Arunlal, Washer man

Copy to:-

Finance (W&P:: Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER